

ORIGINAL PO
for Equipment
issued Dec 2004
PO # TCS 69133

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

SHIP TO:

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

US

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

PURCHASE

PAGE 1

ORDER: TCS69133

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3
Buyer
PURCHASING AGENT

This offer is not binding until accepted. Acceptance should be enclosed in acknowledgment copy which should be
returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this offer.
The offer and conditions on the face and reverse side hereof, contain the complete and final
agreement between Buyer and Seller. No other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Herein Apply.

PAYMENT TERMS		F.O.B.		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %

NET		2ND DAY/2ND MTH-10% HLDBK		SHIPPING POINT - FREIGHT COLLECT		ARTISAN ASSOCIATES INC	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT		REFERENCE RFQ #2900381539.		FOR SHIPPING DETAILS CONTACT ARTISAN AT 1-800-338-6486.		CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT	
FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.							
04543 USER PATRICIA MCDONALD							



GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 2
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE	U3	J. OWENS Buyer
ALTERATION EFFECTIVE DATE		<i>[Signature]</i>
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1001	46	PR359280 001 SC# 69412 260006-1	(AT 6/20/02) (AT)	GENERAL MOTORS CORPORATION STANDARD PURCHASE ORDER TERMS AND CONDITIONS ARE ALTERED BY "ADDITIONAL CONDITIONS TO PURCHASE ORDER TERMS AND CONDITIONS FOR CONSTRUCTION FURNISH ONLY EQUIPMENT, (X5) GM 1789 (9/89)." PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ C565) 373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE. REQUESTER: CHRISTINE GOHLKE 248-830-8456 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI. 48340 / D45 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456		12/31/04 C 0.00%		31036.5000		EA
1002	46	PR359280 002 SC# 69412 260006-1		373 KW DRIVE SYSTEM (COMPLETE) SIZED FOR 485 KW (FUTURE EXPANSION); INCLUDES ENNCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT-TRIP DISCONNECT WHO ORDERED: GOHLKE248-830-8456		12/31/04 C 0.00%		59484.6400		EA

General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

US

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE U3
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

SHIP DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

DATE REQUIRED 12/31/04 C 0.00%

TAX CODE/ %

BASE UNIT PRICE 5341.4600

PRICE MULTIPLE

UNIT MEASURE EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

04543 USER PATRICIA MCDONALD

ORIGINAL

CONTINUE PAGE

4

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI 48243
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

PURCHASE PAGE 5

ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE U3	J. OWENS Buyer
ALTERATION EFFECTIVE DATE	<i>[Signature]</i> PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between the parties and no other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer unless it is signed and accepted by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereto Apply.

PAYMENT TERMS			SHIP VIA			ARTISAN ASSOCIATES INC			UNIT PRICE		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	EA	EA
1015	20	PR359280-015	POWERTRAIN INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%				6734.9600		EA	EA
1016	10	PR359280 016 SO# 69492	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%				7297.0400		EA	EA
1017	10	PR359280 017 SO# 69492	POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE MOUNTED AT THE GEARBOX (RWD) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%				8286.8800		EA	EA
1018	10	PR359280-018	POWERTRAIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%				10659.6800		EA	EA
1019	10	PR359280 019 SO# 69492	POWERTRAIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%				18470.2400		EA	EA

CONTINUE PAGE 6

ORIGINAL

104543 USER PATRICIA MCDONALD

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI 48243
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

PURCHASE PAGE 6
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insura Parcel
Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
will be binding on Seller. If Government Contract Number is shown hereon, additional terms and conditions
will be binding on Seller. If Government Contract Number is shown hereon, additional terms and conditions
Attached Herein Apply.

PAYMENT TERMS				SHIP VIA			
ITEM	QUANTITY	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %
020	2	PR359280 023 SO# 69513	POWERTRAIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY WHO ORDERED: GOHLKE248-830-8456	AWD ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04	C	0.00%
021	4	PR359280 026 SO# 69513	AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04	C	0.00%
022	40	PR359280 020 SO# 69513	POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	AWD AC OUTPUT MOTOR (223 KW) WHO ORDERED: GOHLKE248-830-8456	12/31/04	C	0.00%
023	8	PR359280-021-- SO# 69492					
024							

ITEM	QUANTITY	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %
020	2	PR359280 023 SO# 69513	POWERTRAIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY WHO ORDERED: GOHLKE248-830-8456	AWD ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04	C	0.00%
021	4	PR359280 026 SO# 69513	AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04	C	0.00%
022	40	PR359280 020 SO# 69513	POWERTRAIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	AWD AC OUTPUT MOTOR (223 KW) WHO ORDERED: GOHLKE248-830-8456	12/31/04	C	0.00%
023	8	PR359280-021-- SO# 69492					
024							

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE
CUSTOMER SERVICE NUMBER
248-874-4636

TO: VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
TROY MI
48099

PURCHASE PAGE 7
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3
Buyer
PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

F.O.B.
HLDBK

SEQUENCE	ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
0025	2	PR359280 022 SO# 69513	AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		137830.8000	EA			
0026	4	PR359280-024 SO# 69513	AWD-INDUSTRIAL GEARBOX-3:1-3.2:1 WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		30510.00 17542.8000	EA			
0027	8	PR359280 025 SO# 69513	AWD TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		6735.0000	EA			
0028	4	PR359280-028	AWD PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		10659.6000	EA			
0029	2	PR359280 029 SO# 69513	AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		18470.4000	EA			



*****SEND ALL INVOICES TO*****
 GM FSS PROJECT ACCOUNTING
 MAIL CODE 482-C06-C76
 PO BOX 33048
 DETROIT MI
 48243

US

IF INVOICE REQUIRED, SEND TO
 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636

VENDOR NUMBER 14-423-8094
 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI
 48099

TO:

US
 This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
 The provisions of this order are the terms and conditions to which Buyer agrees by acceptance of this order.
 This order is made on the basis of the face and reverse side hereof, and no other documents, specifications or final agreement between Buyer and Seller and no other documents, specifications or final agreement between Buyer and Seller.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 8

ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
 12/22/04
 ALTERATION ISSUE DATE
 U3
 J. OWENS
 Buyer
 PHONE: 248-857-0294
 PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %
1030	3	PR359280 033 SO# 69630	SPIN ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	3815.2000	EA
1031	6	PR359280 035 SO# 69630	SPIN SHAFTING BETWEEN TORQUE FLANGES AND TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	3100.9300	EA
1032	8	PR359280 030 SO# 69513	AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	8989.1000	EA
1033	6	PR359280 031 SO# 69630	SPIN 112 KW AC INPUT MOTOR FOOT MOUNTED FOR SPIN TESTING; INCLUDES BASE WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	24653.2000	EA
1034	3	PR359280 032 SO# 69630	SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	61631.2000	EA
104543	USER PATRICIA MCDONALD						
ORIGINAL							CONTINUE PAGE 9

SECTION 3 Pg 8 of 86



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

SHIP TO:

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

INVOICE TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS 2ND DAY/2ND MTH-10% HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA PURCHASING AGENT

ITEM SEQUENCE		QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
2ND DAY/2ND MTH-10%			SHIPPING POINT - FREIGHT COLLECT		SHIP VIA		ARTISAN ASSOCIATES INC				
0035	6	PR359280 034 SO# 69630	SPIN IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.03%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	9571.0700	EA				
0036	5	PR359280 036	<i>Cancelled</i> LOADED SPIN 112 SW AC INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	96520.8000	EA				
0037	10	PR359280 037	<i>Cancelled</i> LOADED SPIN 223 KW AC OUTPUT MOTOR WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	43921.0400	EA				
0038	5	PR359280 039 SO# 69638	LOADED SPIN ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	5341.4400	EA				
0039	5	PR359280 042 SO# 69638	LOADED SPIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	7296.9600	EA				
0040	5	PR359280 046 SO# 69638	LOADED SPIN QUICK-CONNECT COUPLING BETWEEN OWNERS'S TEST ARTICLE AND INPUT MOTOR. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C	0.00%	7296.9600	EA				
04543 USER PATRICIA MCDONALD			ORIGINAL		CONTINUE PAGE		10				

PURCHASE

PAGE 9

ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04

ALTERNATION ISSUE DATE

ALTERNATION EFFECTIVE DATE

PHONE: 248-857-0294

J. OWENS

U3

Buyer

PURCHASING AGENT

ARTISAN ASSOCIATES INC

SHIP VIA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

EA

09-50026-mg

Doc 883-6

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

SECTION 3

Pg 9 of 86

General Motors Corporation

*****SEND ALL INVOICES TO*****
 GM FSS PROJECT ACCOUNTING
 MAIL CODE 482-C06-C76
 PO BOX 33048
 DETROIT MI 48243
 IF INVOICE REQUIRED, SEND TO
 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636 .
 US
 INVOICE TO:
 VENDOR NUMBER 14-423-8094
 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI 48099
 US
 SHIP TO:
 GENERAL MOTORS CORP.
 WORLDWIDE PURCHASING
 POWERTRAIN HQ - MC#483-710-261
 895 JOSLYN AVE.
 PONTIAC MI 48340-2920
 VENDOR NUMBER 14-423-8094
 SCHENCK PEGASUS CORP
 2890 JOHN R RD
 PO BOX 1287
 TROY MI 48099
 US
 IF INVOICE REQUIRED, SEND TO
 PERSON WHO ORDERED MATERIAL
 OR SERVICE.
 CUSTOMER SERVICE NUMBER
 248-874-4636 .
 US
 This order is not binding until accepted. Acceptance should be executed on submittal of copy which should be returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 This order, including the terms and conditions on the face and reverse side hereof, contains the final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 10
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
 ALTERATION ISSUE DATE U3
 ALTERATION EFFECTIVE DATE
 PHONE: 248-857-0294
 J. DWENS
 Buyer
 PURCHASING AGENT

PAYMENT TERMS			SHIP VIA			ARTISAN ASSOCIATES INC		
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	PRICE MULTIPLE
0041	5	PR359280-038	Cancelled	LOADED SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	92768.8000	EA
0042	4	PR359280 040 SO# 69638	changed to 4444 price change	LOADED SPIN {3:1-3.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	30510.00 -17542-8800	EA
0043	10	PR359280 041 SO# 69638		LOADED SPIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	6734.9600	EA
0044	5	PR359280 043 SO# 69638		LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	9037.6000	EA
0045	5	PR359280-044	cancelled	LOADED SPIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	9206.0800	EA
0046	5	PR359280 045 SO# 69638			12/31/04	C 0.00%	18470.2400	EA
004543	USER PATRICIA MCDONALD							

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI 48243
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636
US
SHIP TO:
GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI 48340-2920
US
INVOICE TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099
US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 11
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE U3
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3
Buyer
PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %
1047	21	PR359280 049 SO# 69672	LOADED SPIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456 changed to QVZ	12/31/04 C 0.00%		32073.6000	EA
1048	15	PR359280 047 SO# 69638	LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		9566.0800	EA
1049	2	PR359280-048-	cancelled CONVERTER 112KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		30573.6000	EA
1050	21	PR359280 053 SO# 69672	changed to QVZ CONVERTER 112KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%		5341.6000	EA
104543	USER PATRICIA MCDONALD						CONTINUE PAGE 12

GM General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI 48243
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

SHIP TO:
GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI 48340-2920

INVOICE TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

US

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the back and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 12
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3 Buyer
PURCHASING AGENT

PAYMENT TERMS			SHIP VIA		ARTISAN ASSOCIATES INC		SHIP VIA		ARTISAN ASSOCIATES INC	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
1051	2	PR359280 054 SO# 69672	CONVERTER ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00% CONVERTER SHAFTING BETWEEN OWNER'S TEST FIXTURE AND IN-LINE TORQUE MEASURING DEVICE ON THE MOTOR WHO ORDERED: GOHLKE248-830-8456				3100.8000		EA
1052	12	PR359280 050 SO# 69672	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2800 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00% CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2800 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456				47739.2000		EA
1053	1	PR359280-051	CONVERTER 112KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00% CONVERTER 112KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456				154784.0000		EA
1054	1	PR359280-052	CONVERTER 400KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00% CONVERTER 400KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456				154784.0000		EA



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Buyer's acceptance of this order constitutes an agreement between Buyer and Seller that the terms and conditions on the face and reverse side hereof, including the complete and final agreement between Buyer and Seller, shall govern the relationship between them in any way modifying any of said terms and conditions.
If Government Contract Number is shown hereon, the terms and conditions of that contract shall apply.
Attached Hereto Apply.

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %
1055	4	PR359280 055 50# 69762	CONVERTER IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%	13469.8000	EA	EA
1056	1	PR359280 056 50# 69762	VVTTC AWD AC INPUT MOTOR (328 KW) WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%	317817.6000	EA	EA
1057	1	PR359280 059 50# 69762	VVTTC AWD ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%	5394.4000	EA	EA
1058	2	PR359280 060	VVTTC AWD {3:1-2.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%	17717.8000	EA	EA
1059	4	PR359280 061 50# 69762	VVTTC AWD AXLE SHAFTS WITH QUICK COUPLING TO TORQUE-MEASURING DEVICE WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%	6219.2000	EA	EA
1060	2	PR359280 062 50# 69762	VVTTC AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456	12/31/04 C 0.00%	6722.4000	EA	EA
104543	USER PATRICIA MCDONALD			ORIGINAL			

CONTINUE PAGE 14

PURCHASE
ORDER: TCS69133

PAGE 13

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3
Buyer
PURCHASING AGENT

ARTISAN ASSOCIATES INC

SHIP VIA

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

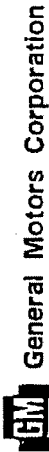
2ND DAY/2ND MTH-10% HLDBK

DET

SE

ON 3

Pg 13 of 86



GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on submittal of copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 14
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE		J. OWENS
ALTERATION EFFECTIVE DATE		U3
		Buyer
		<i>[Signature]</i>
		PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NDUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %
0061	2	PR359280 063 SO# 69762	VVTTTC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	7720.0000
0062	2	PR359280 064	VVTTTC AWD PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	10958.0000
0063	1	PR359280 065 SO# 69762	VVTTTC AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	13373.6000
0064	4	PR359280 057 SO# 69762	VVTTTC AWD AC OUTPUT MOTOR (223 KW) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	50601.8000
0065	1	PR359280 058 SO# 69762	VVTTTC AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	218980.8000

PRICE MULTIPLE	BASE UNIT PRICE	EA
		EA
		EA
		EA
		EA
		EA



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

SHIP TO:

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller unless made in writing and signed by Buyer's authorized representative.
If Goods and/or Services are not as shown hereon, additional terms and conditions Attached Herein Apply.

PURCHASE

PAGE 15

ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE	U3	J. OWENS
ALTERATION EFFECTIVE DATE		Buyer
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASUREMENT
0066	1	PR359280 067 SC# 69762	VVTTTC AWD QUICK-CONNECT COUPLING BETWEEN OWNER'S TEST ARTICLE AND INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	3327.2000		EA
0067	5	PR359280 066 SC# 69762	VVTTTC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTORS 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	8477.6000		EA
0068	1	PR359280 068 SC# 69762	VVTTTC AWD REAL TIME COMBUSTION MODEL WHO ORDERED: GOHLKE248-830-8456			12/31/04	C 0.00%	43284.8000		EA

SHIP VIA DIRECTIONS
ALL SHIPMENTS UNDER 200 POUNDS SHIP UPS CONSIGNEE BILLING. IF NOT SET UP FOR CONSIGNEE BILLING, CALL UPS AT 1-800-354-7527 WITHIN THE U.S. NO SINGLE PACKAGE MAY WEIGH MORE THAN 150 POUNDS. IN THE EVENT A PACKAGE WEIGHS MORE THAN THIS LIMIT, DUE TO 1) WEIGHT OF THE MATERIAL OR 2) THE LOT SIZE SPECIFICATION FROM GM, THE MATERIAL SHOULD NOT BE SHIPPED VIA UPS.

PLEASE REFER TO: WWW.GMSUPPLYPOWER.COM AND THEN

004543 USER PATRICIA MCDONALD

ORIGINAL

CONTINUE PAGE

16

09-50026-mg

Doc 883-6

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

SECTION 3 PG 15 of 86



General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
TROY MI 48099

TO:

SHIP TO:

US
DETROIT MI
48243

INVOICE TO:

US
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
TROY MI 48099

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI
48243

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be valid or enforceable unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS
2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
---------------	------------------	-------------------------	-----------	-------------	------------	---------------	-------------	-----------------	----------------	--------------

LOGISTICS POWER FOR ROUTING INSTRUCTIONS IF THIS CONDITIONS SHOULD OCCUR.

ABSOLUTELY NO SILICONE OR SILICONE-CONTAINING MATERIALS, PARTS OR LUBRICANTS ARE TO BE SHIPPED TO GMC ASSEMBLY PLANTS. YS (10-10-02)

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY

PURCHASE PAGE 16
ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE	J. OWENS
ALTERATION EFFECTIVE DATE	U3 Buyer
PURCHASING AGENT	

SHIP VIA
ARTISAN ASSOCIATES INC

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
MAIL CODE 482-C06-C76
PO BOX 33048
DETROIT MI 48243

PURCHASE

PAGE 17

ORDER: TCS69133

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PHONE: 248-857-0294
J. OWENS
U3
Buyer
PURCHASING AGENT

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This offer is not binding until accepted. Acceptance should be executed in acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless it is signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

SHIP VIA
ARTISAN ASSOCIATES INC

SHIP TO:
GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI 48340-2920

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:
VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

004543 USER PATRICIA MCDONALD

ORIGINAL

LAST PAGE

Amendment 2
issued Dec 2005

PD # TCS69133

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

US
This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
The Buyer hereby agrees to the terms and conditions in which Seller agrees to acceptance of this order.
This acknowledgment shall be valid only if it is received by Seller and no later than 15 days after the date of shipment.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 1

ORDER: TCS69133 002
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE 10/24/05	J. OWENS
ALTERATION EFFECTIVE 10/24/05	U3 Buyer
PURCHASING AGENT	

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00006	0	PR359280 006 SD# 69417	## SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ## THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT THIS ALTERATION IS TO ACCOMMODATE FURTHER DEFINITION OF REQUIREMENTS NEGOTIATED IN MAP#3000381812. ## THIS ITEM HAS BEEN CANCELED ## 485 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	35080.4500		EA
00011	0	PR359280 011 SD# 69492	## THIS ITEM HAS BEEN CANCELED ##	POWERTRAIN 233 KW AC MOTOR W/BASE FRAME TO INCLUDE CLAMPING DEVICE & MANUAL MOVEMENT OF DYNO RATCHETS AND CABLE FEED SPACERS WHO ORDERED: GOHLKE248-830-8456			C 0.00%	42579.0200		EA
00014	0	PR359280 014 SD# 69492	## THIS ITEM HAS BEEN CANCELED ##	POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456			C 0.00%	17542.8800		EA

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

SHIP TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

INVOICE TO:

US

This order is not binding until accepted. Acceptance is indicated by return of the invoice to the originator. This order is not binding until the invoice is received by the originator. The originator is not responsible for the accuracy of the invoice. The originator is not responsible for the accuracy of the invoice. The originator is not responsible for the accuracy of the invoice.

PURCHASE

PAGE 2

ORDER: TCS69133 002

ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3
BUYER
PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NDUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %
00015	0	PR359280 015 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%
00016	5	PR359280 016 changed SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456			C 0.00%
00018	0	PR359280 018 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456			C 0.00%
00024	0	PR359280 021 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN 233 KW AC MOTOR W/BASE FRAME TO INCLUDE CLAMPING DEVICE & MANUAL MOVEMENT OF DYNO RATCHET AND CABLE FEED SPACERS WHO ORDERED: GOHLKE248-830-8456			C 0.00%
				BASE UNIT PRICE	PRICE MULTIPLE	UNIT PER EA	
				6734.9600		EA	
				7297.0400		EA	
				10659.6800		EA	
				44868.9000		EA	

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

SHIP TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE TO:
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

ORDER: TCS69133 002
ALTERNATION ##
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3
BUYER
PURCHASING AGENT

SHIP-VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT
00028	0	PR359280 028 SO# 69513	4	### THIS ITEM HAS BEEN CANCELED ### AWD PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456			C 0.00%	10659.6000		EA
00036	0	PR359280 036 SO# 69638	5	### THIS ITEM HAS BEEN CANCELED ### LOADED SPIN 112 SW AC INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456			C 0.00%	96520.8000		EA
00037	0	PR359280 037 SO# 69638	10	### THIS ITEM HAS BEEN CANCELED ### LOADED SPIN 223 KW AC MOTOR W/BASE FRAME INCLUDING CABLE FEED SPACERS, CLAMPING DEVICE AND MANUAL MOVEMENT OF THE DYNO WITH RATCHETS WHO ORDERED: GOHLKE248-830-8456			C 0.00%	43921.0400		EA
00041	0	PR359280 038 SO# 69638	5	### THIS ITEM HAS BEEN CANCELED ### SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE CONVERTER, FILTER REACTOR, INVERTERS SHUNT-TRIP DISCONNECT SPARK WHO ORDERED: GOHLKE248-830-8456			C 0.00%	92768.8000		EA

General Motors Corporation



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

ORDER: TCS69133 002
ALTERNATION ##
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

PURCHASE

PAGE 4

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. DWENS
U3
Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

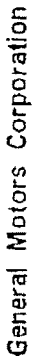
DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOIN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
*00042	changed quantity 4 WOP	PR359280 040 SO# 69638	### THIS ITEM HAS BEEN CHANGED	LOADED SPIN {3:1-3.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	17542.8800			EA
00045	5	PR359280 044 SO# 69638	### THIS ITEM HAS BEEN CANCELED	LOADED SPIN PALLET FOR MOUNTING AND TRANSPORTING GEAR BOXES WHO ORDERED: GOHLKE248-830-8456		C 0.00%	9206.0800			EA
*00047	2 WOP	PR359280 049 SO# 69672	### THIS ITEM HAS BEEN CHANGED	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 6000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456	12/31/04	C 0.00%	32073.6000			EA
00049	2	PR359280 048 SO# 69672	### THIS ITEM HAS BEEN CANCELED	CONVERTER 112KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2000 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456		C 0.00%	30573.6000			EA

004

12/18/08 09:41 FAX 248 874 8411



SHS 01:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

SN

SN

INVOICE TO:

TO: 2890 JOHN R
PO BOX 1287
TROY MI
48099

CUSTOMER SERVICE NUMBER
248-874-4636 .

5

This order is not binding until accepted. Acceptance should be manifested by return/registered copy which should be returned to sender.

On the events also terms on the terms and conditions to which Buyer agrees by acceptance of this order.

The order, including the terms and conditions on the left and bottom side hereof, contains the complete and final agreement between Buyer and Seller and on any request in any way modifying any of said terms and conditions will be binding upon the Buyer which is made in violation of and against Buyer's authorized representative.

If Government Contract Number: is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 5

ORDER: TCS69133 002
ALTERNATION ##

ALTERATION ###
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

**Invoice Attn: Accounts Payable
Do not Declare Valuation of Exports
Post.**

ORDER DATE	12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE	10/24/05	J. OWENS
ALTERATION EFFECTIVE DATE	10/24/05	U3
		Buyer
		PURCHASING AGENT

PAYMENT TERMS			2ND DAY/2ND MTH-10% HLDBK		F.O.B.		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		ARTISAN ASSOCIATES INC	
NET					SHIPPING POINT - FREIGHT COLLECT							
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT. MEAS.		
0050	2 <i>used 1</i>	PR359280 053 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CHANGED ##	CONVERTER ISOLATION TRANSFORMER WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	5341.6000		EA		
0052	2 <i>used 1</i>	PR359280 050 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CHANGED ##	CONVERTER 400 KW AC INPUT MOTOR FOOT MOUNTED FOR CONVERTER TESTING; INCLUDES BASE. THE MOTOR BASE SPEED = 2800 RPM AND THE MAXIMUM SPEED AT CONSTANT WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	47739.2000		EA		
0053	0 <i>①</i>	PR359280 051 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CANCELED ##	CONVERTER 112KW DRIVE SYSTEM (COMPLETE): INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP, DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	154784.0000		EA		
0054	0 <i>①</i>	PR359280 052 <i>SD# 69672</i>	## THIS ITEM HAS BEEN CANCELED ##	CONVERTER 400KW DRIVE SYSTEM (COMPLETE): INCLUDES ENCLOSURE, CONVERTER, FILTER REACTOR INVERTERS, SHUNT-TRIP, DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	154784.0000		EA		

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI 48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI 48099

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 85082-3490

INVOICE TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

*******SEND ALL INVOICES TO*******

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 85082-3490

**IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636**

ORDER: TCS69133 002
ALTERNATION ###
This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoices Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	ARTISAN ASSOCIATES INC
000071	5	PR188816 009 So# 69638	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - DYNAS3 TP - 260KW INPUT DYNAMOMETER, INCLUDING BASE, MOTOR AND CONDITIONING SYSTEM CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	208350.0000
000072	2	PR188816 010 So# 69672	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - 400 KW DRIVE SYSTEM (COMPLETE) FOR 1 TORQUE CONVERTER SITE, INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS, SHUNT-TRIP DISCONNECT CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	140252.4000
000073	10	PR359280 037 So# 69638	### THIS ITEM HAS BEEN ADDED ### LOADED SPIN 223 KW AC MOTOR W/BASE FRAME INCLUDING CABLE FEED SPACERS, CLAMPING DEVICE AND MANUAL MOVEMENT OF THE DYNO WITH RATCHETS WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	46012.0400
NET				FREIGHT COLLECT			
2ND DAY/2ND MTH-10% HLDBK				ARTISAN ASSOCIATES INC			
				BASE UNIT PRICE			
				PRICE MULTIPLE			
				UNIT			
				EA			

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05

PHONE: 248-874-8525
J. OWENS
U3
Buyer

PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

This offer is not binding until complete acceptance. Goods as described are subject to change without notice. This offer is not binding until complete acceptance. Goods as described are subject to change without notice. This offer is not binding until complete acceptance. Goods as described are subject to change without notice.

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

US

VENDOR NUMBER 14-423-8094
SCHEMCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

SHIP TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This side is not being used. Attention: should be assigned or subcontracted only with stated by
return to flow.
On the reverse side, list the items and quantities to which this invoice applies. This side
will be filled out by the supplier and the items and quantities listed on this side will be
used to verify the invoice. Government Contract Number is shown below, additional terms and conditions
Apply.

PURCHASE

PAGE 8

ORDER: TCS69133 002

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE	10/24/05	J. OWENS
ALTERATION EFFECTIVE DATE	10/24/05	U3
		BUYER
		PURCHASING AGENT

PAYMENT TERMS			SHIP VIA			ARTISAN ASSOCIATES INC		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00074	5	PR359280 038 SO# 69438	### THIS ITEM HAS BEEN ADDED ### SPIN DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE CONVERTER, FILTER REACTOR, INVERTERS SHUNT-TRIP DISCONNECT SPARK WHO ORDERED: GOHLKE 248-830-8456		12/31/04	C 0.00%	128540.4500	EA
00075	3	PR188816 013 SO# 69492	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - INDUSTRIAL GEARBOX (GEAR RATIO 2:1) CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	34925.0000	EA
00076	5	PR188816 016 SO# 69438	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - UPGRADE TP 260 OR 130 FOR QUICK DISCONNECT FUNCTIONALITY AND HYDRAULIC CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	19090.0000	EA
00077	1	PR188816 017 SO# 69438	### THIS ITEM HAS BEEN ADDED ### NEW LINE ITEM - ONE TIME ENGINEERING FOR UPGRADE FOR QUICK DISCONNECT CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06	H 0.00%	12360.0000	EA

General Motors Corporation



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

US

This order is not binding until accepted. Acceptance is deemed to occur when the order is returned to Buyer.
On the reverse side hereof are the terms and conditions of sale. Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the back and reverse side hereof, represents the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the parties hereto unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 9

ORDER: TCS69133 002

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attch: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3 Buyer
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
0078	4	PR188816 018 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM - AC MOTOR 223 KW WITH BASE FRAME AND SUB FRAME WHICH ALLOWS MOVEMENT IN Y AND X DIRECTION INCLUDING ALL REQUIRED CLAMPING DEVICES AND RATCHETS TO MOVE THE DYNO MANUALLY + CABLE MANAGEMENT SYSTEM FOR POWER AND CONTROL CABLE INCLUDING ALL REQUIRED CONNECTING BOXES, CABLE TRAYS (CAT TRACK) ETC. CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06 H	0.00%	67050.2000		EA
0079	4	PR188816 019 SO# 69513	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM - AC MOTOR 223 KW WITH BASE FRAME AND SUB FRAME WHICH ALLOWS MOVEMENT IN Y AND X DIRECTION INCLUDING ALL REQUIRED CLAMPING DEVICES AND RATCHETS TO MOVE THE DYNO MANUALLY + CABLE MANAGEMENT SYSTEM FOR POWER AND CONTROL CABLE INCLUDING ALL REQUIRED CONNECTING BOXES, CABLE TRAYS (CAT TRACK) ETC. CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456		01/01/06 H	0.00%	67050.2000		EA

General Motors Corporation

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

This order is not binding until receipt of complete invoice. Invoice to be received as acknowledgment copy which shall be
mailed to Buyer.
The parties agree that the terms and conditions of which Buyer agrees to compliance at this time.
The terms and conditions of this order shall be the most recent and latest, including the terms and conditions
set forth in the Buyer's order and any amendments thereto, and shall be binding upon the Buyer when the Buyer signs the order and the Seller signs the order and the Seller
if Government Contract Number is shown hereon, additional Terms and Conditions
Attached Herein Apply.

PURCHASE PAGE 10

ORDER: TCS69133 002
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 10/24/05
ALTERNATION EFFECTIVE DATE 10/24/05
PHONE: 248-874-8525
J. OWENS
U3
BUYER
PURCHASING AGENT

PAYMENT TERMS			SHIP VIA		ARTISAN ASSOCIATES INC		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %
00080	16	PR188816 004 SO# 69417	## THIS ITEM HAS BEEN ADDED ##	NEW-LINE ITEM - 499KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	01/01/06	H 0.00%	52739.0000
00081	2	PR188816 005 SO# 69438	## THIS ITEM HAS BEEN ADDED ##	NEW LINE ITEM - REAL-TIME COMBUSTION MODEL SOFTWARE CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	01/01/06	H 0.00%	37320.0000
00082	3	PR188816 006 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	NEW LINE ITEM - CALIBRATION CARTS CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	01/01/06	H 0.00%	42667.2000
							EA
							EA
							EA

0000571 ISSUED JAMES OWENS

FACT PAGE

Amendment 3
issued Jan. 2006
PO # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be evidenced by acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
The order, indicating the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless it is in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 1

ORDER: TCS69133 003

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

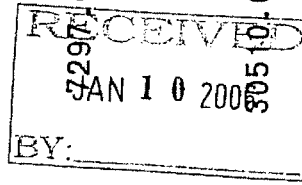
Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE	12/22/05	J. OWENS
ALTERATION EFFECTIVE DATE	12/22/05	U3
		Buyer
		<i>[Signature]</i>
		PURCHASING AGENT

PAYMENT TERMS		SHIP VIA	
NET	2ND DAY/2ND MTH-10% HLDBK	ARTISAN ASSOCIATES INC	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	EA
0016	10	PR359280 016 SO# 69472	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT						EA
0026	4	PR359280 024 SO# 69513	### THIS ITEM HAS BEEN CHANGED ###	POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	30510.0000		EA
0042	4	PR359280 040 SO# 69638	### THIS ITEM HAS BEEN CHANGED ###	AWD INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456		12/31/04 C	0.00%	30510.0000		EA
004576			USER JAMES OWENS	### THIS ITEM HAS BEEN CHANGED ###		12/31/04 C	0.00%	30510.0000		EA



ORIGINAL

CONTINUED PAGE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

SHIP TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

INVOICE TO:

US

US

This order is not binding until accepted. Acceptance should be executed on submittal of copy which should be
returned to Buyer.
On the invoice, the buyer agrees to the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions, the price and revenue side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement, oral or written, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Herein Apply.

PURCHASE

PAGE 2

ORDER: TCS69133 003
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE	12/22/05	J. OWENS
ALTERATION EFFECTIVE DATE	12/22/05	U3 Buyer
		<i>[Signature]</i>
		PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECTPAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
0083	7	PR359280 014 <i>Cancelled</i> <i>Sc# 69492</i>	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN-INDUSTRIAL GEARBOX {3-1-3-2-1} WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	30510.0000		EA
0084	20	PR359280 015 <i>Sc# 69492</i>	### THIS ITEM HAS BEEN ADDED ###	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		12/31/04	C 0.00%	6734.9600		EA

004576 USER JAMES OWENS

ORIGINAL

LAST PAGE

09-50026-mg

Doc 883-6

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

SECTION 3 Pg 31 of 86

Amendment 4
issued Sept. 2006
PO # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
HORIZA AUTOMOTIVE TEST SYSTEM
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

US
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE
CUSTOMER SERVICE NUMBER
248-874-4636

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side listed are the terms and conditions, in which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side, shall constitute the entire agreement between Buyer and Seller and no other agreement, in any way modifying any of said terms and conditions, will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 1

ORDER: TCS69133 004
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 09/26/06
ALTERNATION EFFECTIVE DATE 09/26/06
PHONE: 248-874-8525
J. OWENS
Buyer
PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00085	2	PR270255 001 SO# 69492	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT			0.00%	108996.0000	EA
				THIS ALTERATION IS TO ACCOMMODATE ADDITIONAL EQUIPMENT AS REQUESTED.....RR					
				### THIS ITEM HAS BEEN ADDED ###					
				NEW LINE ITEM: DC-DC CONVERTER 223KW FWD/RWD DAVID GUNNELS 586-709-3326 DELIVER TO: DAVID GUNNELS 895 JOSLYN PONTIAC, MI 48340 WHO ORDERED: GUNNEL 586-709-3326		05/01/07			
00086	1	PR270255 002 SO# 69513	### THIS ITEM HAS BEEN ADDED ###	NEW LINE ITEM: DC-DC CONVERTER 223KW AWD DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		05/01/07	0.00%	108996.0000	EA

0004770 USER RWITICK ROY

ORIGINAL

CONTINUE PAGE 2

09-50026-mg

Doc 883-6

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

SECTION 3 Pg 33 of 86



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEM
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

US

PURCHASE

PAGE 2

ORDER: TCS69133 004

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips or Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 248-874-8525

J. DWENY

U3 Buyer

PURCHASING AGENT

ORDER DATE
12/22/04ALTERATION ISSUE DATE
09/26/06ALTERATION EFFECTIVE
DATE
09/26/06

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE
MULTIPLE

BASE UNIT PRICE

108996.0000

108996.0000

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

F.O.B. DATE REQUIRED TAX CODE/ %

RFQ NUMBER

DATE REQUIRED

05/01/07 C 0.00%

NEW LINE ITEM: DC-DC CONVERTER 112KW UNLOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.

NOUN NAME DESCRIPTION

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 112KW UNLOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

THIS ITEM HAS BEEN ADDED

NEW LINE ITEM: DC-DC CONVERTER 260KW LOADED SPIN

DAVID GUNNELS 586-709-3326

WHO ORDERED: GUNNEL 586-709-3326

Amendment 5
issued Oct. 2006
PD # TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI
48341

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. Also typed are the terms and conditions to which Seller agrees by acceptance of this order. On the order, including the terms and conditions on the last and the following any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

1

PAGE

ORDER: TCS69133 005
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 248-874-8525
ALTERATION ISSUE DATE	10/04/06	J. OWENS
ALTERATION EFFECTIVE DATE	10/04/06	U3
		BUYER
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
			### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###						
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT						
			THIS ALTERATION IS TO ACCOMMODATE THE CANCELLATION OF DESIGNATED GEARBOXES AS REQUESTED BY DAVE GUNNELS						
00026	0	PR359280 024 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###					30510.0000	EA
			AWD INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456						
00042	0	PR359280 040 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###					30510.0000	EA
			LOADED SPIN {3:1-3.2:1} INDUSTRIAL GEARBOX WHO ORDERED: GOHLKE248-830-8456						
00083	0	PR359280 014 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###					30510.0000	EA
			POWERTRAIN INDUSTRIAL GEARBOX {3:1-3.2:1} WHO ORDERED: GOHLKE248-830-8456						

0004776 USER JAMES OWENS

ORIGINAL

LAST PAGE

Amendment 7

issued Nov. 06

PD # TCS 69133

SHIP VIA
ARTISAN ASSOCIATES INC
55

F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED
	SHIPPING POINT - FREIGHT COLLECT

DESCRIPTION	RFQ NUMBER	DATE REQUIRED
-------------	---------------	---------------

BUY TCS69133 HAS BEEN ALTERED AS FO

ER IS LISTED IN THE FOLLOWING CURRENCY UNIT

AS PER PR812688. GEARBOX 2:1 RATIO

ITEM HAS BEEN CANCELED ###

ITEM - INDUSTRIAL GEARBOX (GEAR RA
GOHLKE 248-830-8456

RED: GOHLKE 248-830-8456

5000

20

123

ORIGINAL

agreement between
will be binding upon
If Government
Attached Here

2ND DAY/2ND MTH-10% HLDBK	F.O.
---------------------------	------

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCC
------------------	-------------------------	-----------	-------

SPOT BUY T

THIS ORDER IS
EUR EUROPEAN

ALT MADE AS PER

19492

REQUIRED.

0	PR188816 013	## THIS ITEM

NEW LINE ITEM	CHRISTINE GOHL

WHO ORDERED: G

#32 (3)

608918

313	USER RAUL URBAN
-----	-----------------

Amendment 8

Issued Dec. 20 06

PO # 69133

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE TO:

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE

ORDER: TCS69133 008
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips or Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE 12/11/06	R URBAN
ALTERATION EFFECTIVE DATE 12/11/06	YY Buyer
PURCHASING AGENT	

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00089	1	PR191371 001 SO# 69638	## SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ## THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR191371, REF HORIBA'S QUOTE 6051201 DATED 05/08/2006 MP2700499292 ## THIS ITEM HAS BEEN ADDED ## ONE-TIME ENGINEERING CHARGE FOR ENGINE SIMULATION INTERFACE SOFTWARE PACKAGE (ITEM 4 OF QUOTE) ***** ALTERNATION TO TCS69133 ***** ROBERT SENSENEY 734-320-8589 DELIVER TO: ROBERT SENSENEY 895 JOSLYN RD. PONTIAC, MICHIGAN 48340 48340 WHO ORDERED: SENSEN 734-320-8589			10/31/06 C 0.00%		93949.8400		EA
00090	5	PR191371 002 SO# 69638	## THIS ITEM HAS BEEN ADDED ## LICENSE FEES FOR NF-2 (LOADED-SPIN) TEST CELLS (ITEM 2 OF QUOTE) ROBERT SENSENEY 734-320-8589 WHO ORDERED: SENSEN 734-320-8589			10/31/06 C 0.00%		2746.5100		EA

RECEIVED DEC 19 2006

0004822 USER RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 9

issued Dec. 2006

PO^{LE} TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

*****SEND ALL INVOICES TO*****

PURCHASE

PAGE

ORDER: TCS69133 009
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips &
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	12/22/04	PHONE: 586-575-134
ALTERATION ISSUE DATE	12/11/06	R URBAN
ALTERATION EFFECTIVE DATE	12/11/06	YY Buyer
PURCHASING AGENT		

SHIP VIA
ARTISAN ASSOCIATES INC

SECTION 3 Pg 42 of 86

09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

DATE REQUIRED

RFQ NUMBER

DESCRIPTION

SHIP DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

00044

0

PR359280 043

SO# 69638

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
EUR EUROPEAN CURRENCY UNIT

ALT MADE AS PER PR162679, REF MF2700499291

HORIBA'S QUOTE QC6061204 REV 2, DATED NOV 06, 2006

THIS ITEM HAS BEEN CANCELED

LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE (TO
BE MOUNTED AT THE GEAR BOX 0.05%FS)
WHO ORDERED: GOHLKE248-830-8456

THIS ITEM HAS BEEN CANCELED

CONVERTER IN-LINE TORQUE-MEASUREMENT DEVICE
(TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.03%FS)
WHO ORDERED: GOHLKE248-830-8456

THIS ITEM HAS BEEN CANCELED

INCREASE COST ON PR359280 005 FROM \$11,759.84 TO
\$13,387.72 FOR A NEW TOTAL OF \$ 615,835.12
DAVID GUNNELS 586-709-3326
DELIVER TO: DAVID GUNNELS

06/15/07 H 0.00%

9037.6000

13469.8000

1233.3790

RECEIVED DEC 19 2006

CONTINUE PAGE

ORIGINAL

0004822 USER RAUL URBAN

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO:

US

INVOICE TO:

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If a Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

ORDER: TCS69133 009
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips & Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 12/11/06
ALTERNATION EFFECTIVE DATE 12/11/06
PHONE: 586-575-1341
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %
00095	4	PR162679 007 SO# 69638	## THIS ITEM HAS BEEN ADDED ##	LOADED SPIN INPUT TORQUE MEASUREMENT 1000K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	06/15/07	H 0.00%	15049.1960
00096	2	PR162679 008 SO# 69672	## THIS ITEM HAS BEEN ADDED ##	TORQUE CONVERTER TORQUE MEASUREMENT 500K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	06/15/07	H 0.00%	12277.9700
00097	2	PR162679 009 SO# 69672	## THIS ITEM HAS BEEN ADDED ##	TORQUE CONVERTER TORQUE MEASUREMENT 2000K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	06/15/07	H 0.00%	12863.2250

NET 2ND DAY/2ND MTH-10% HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA ARTISAN ASSOCIATES INC

0004822 USER RAUL URBAN

ORIGINAL

LAST PAGE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US
INVOICE TO:

US
This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE

ORDER: TCS69133 009
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips, Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parce Post.

ORDER DATE	12/22/04	PHONE: 586-575-134
ALTERATION ISSUE DATE	12/11/06	R URBAN
ALTERATION EFFECTIVE DATE	12/11/06	YY Buyer
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00092	16	PR162679 002 So# 69417	895 JOSLYN AVE PONTIAC, MI 48340 WHO ORDERED: GUNNEL 586-709-3326 ## THIS ITEM HAS BEEN ADDED ## INCREASE COST ON PR359280 010 FROM \$11,759.83 TO \$14,363.45 FOR A NEW TOTAL OF \$229,815.20 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07 H	0.00%	1972.6580	
00093	6	PR162679 003 So# 69630	## THIS ITEM HAS BEEN ADDED ## INCREASE COST ON PR359280 034 FROM \$12,970.43 TO \$15,152.61 FOR A NEW TOTAL OF \$90,915.66 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07 H	0.00%	1653.3500	
00094	1	PR162679 006 So# 69638	## THIS ITEM HAS BEEN ADDED ## LOADED SPIN INPUT TORQUE MEASUREMENT 500K DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07 H	0.00%	12166.0570	

0004822 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 3

Amendment 10

issued Dec. 2006

77 #TCS 69133



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

M/C 480-206-180

WARREN MI

48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

PO BOX 1287

TROY MI

48099

SHIP TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING

C/O ACS CAPITAL INVOICING

PO BOX 63490

PHOENIX AZ

85082-3490

US

IF INVOICE REQUIRED, SEND TO

PERSON WHO ORDERED MATERIAL

OR SERVICE.

CUSTOMER SERVICE NUMBER

248-874-4636

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.

This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.

If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE

ORDER: TCS69133 010

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips a Invoice.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or insure Parcel Post.

ORDER DATE 12/22/04

PHONE: 586-575-1341

R URBAN

YY Buyer

ALTERATION ISSUE DATE 12/13/06

ALTERATION EFFECTIVE DATE 12/13/06

PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00091	0	PR162679 001 Set 69412	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER EMAIL FROM KATHY SIMES, PR162679 001 THROUGH PR162679 003 SHOULD BE ADDED TO PR359280-005, PR359280-010 & PR359280-034 RESPECTIVELY. ### THIS ITEM HAS BEEN CANCELED ### INCREASE COST ON PR359280 005 FROM \$11,759.84 TO \$13,387.72 FOR A NEW TOTAL OF \$ 615,835.12 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNEL 586-709-3326					1233.3790
00092	0	PR162679 002 Set 69417	### THIS ITEM HAS BEEN CANCELED ###	INCREASE COST ON PR359280 010 FROM \$11,759.83 TO \$14,363.45 FOR A NEW TOTAL OF \$229,815.20 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326 RECEIVED DEC 19 2005					1972.6580

0004824 USER RAUL URBAN

ORIGINAL

CONTINUED PAGE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

INVOICE TO:

US

US

This order is not binding until accepted. Acceptance should be recorded on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party unless it is written and signed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE

ORDER: TCS69133 010

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips a invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04

ALTERNATION ISSUE DATE 12/13/06

ALTERNATION EFFECTIVE DATE 12/13/06

PHONE: 586-575-1341
R URBAN
YY Buyer

PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00100	6	PR162679 003 See 69630	## THIS ITEM HAS BEEN ADDED ##	INCREASE COST ON PR359280 034 FROM \$12,970.43 TO \$15,152.61 FOR A NEW TOTAL OF \$90,915.66 DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		06/15/07	H 0.00%	1652.9570	

0004824 USER RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 11



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

US

INVOICE TO:

This order is not binding until accepted. Acceptance should be expressed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller. No other conditions, printed or otherwise, shall be binding on Seller.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS

2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	LAST ORDER DATE
102	2	PR376828 006 SO# 69492	## THIS ITEM HAS BEEN ADDED ##	POWERTRAIN 315KW DRIVE SYSTEM (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		08/01/07 C	0.00%	93106.2800		EA
103	2	PR376828 007 SO# 69417	## THIS ITEM HAS BEEN ADDED ##	800HP ENGINE DYNAMOMETER (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		08/01/07 C	0.00%	69247.0200		EA
104	2	PR376828 008 SO# 69417	## THIS ITEM HAS BEEN ADDED ##	800HP ENGINE DYNAMOMETER CONTROLLER (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326		08/01/07 C	0.00%	62936.1800		EA

104835 USER RAUL URBAN

ORIGINAL

LAST PAGE

PURCHASE

PAGE 3

ORDER: TCS69133 011
ALTERNATION

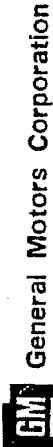
This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION/ISSUE DATE	01/03/07	R URBAN
ALTERATION EFFECTIVE DATE	01/03/07	YY
PURCHASING AGENT		

SHIP VIA

ARTISAN ASSOCIATES INC



General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490
US
SHIP TO:
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090
INVOICE TO:
VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099
US
TO:
PO BOX 1287
TROY MI
48099

This order is not binding until accepted. Acceptance should be executed as acknowledgment copy which should be returned to Buyer. Buyer's acceptance is the final and exclusive remedy for any claim or dispute. The complete and final agreement between Buyer and Seller and no other agreement in any way modifying or supplementing the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 2

ORDER: TCS69133 011

ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attic: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION: ISSUE DATE	01/03/07	R URBAN
ALTERATION EFFECTIVE DATE	01/03/07	YY
		BUYER
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1078	0	PR188816 018 SO# 69492	NEW LINE ITEM - AC MOTOR 223 KW WITH BASE FRAME AND SUB FRAME WHICH ALLOWS MOVEMENT IN Y AND X DIRECTION INCLUDING ALL REQUIRED CLAMPING DEVICES AND RATCHETS TO MOVE THE DYNO MANUALLY + CABLE MANAGEMENT SYSTEM FOR POWER AND CONTROL CABLE INCLUDING ALL REQUIRED CONNECTING BOXES, CABLE TRAYS (CAT TRACK) ETC. CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	THIS ITEM HAS BEEN CANCELED ###		01/01/06	H 0.00%	67050.2000		EA
1080	14 100016	PR188816 004 SO# 69492	NEW LINE ITEM - 499KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING; INCLUDES BASE CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456	THIS ITEM HAS BEEN CHANGED ###		01/01/06	H 0.00%	52739.0000		EA
101	4	PR376828 005 SO# 69492	POWERTRAIN 315KW AC MOTOR WITH BASE (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	THIS ITEM HAS BEEN ADDED ###		08/01/07	C 0.00%	87446.3000		EA

04835 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 3



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
PO BOX 1287
TROY MI
48099

INVOICE TO:

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Buyer's acceptance of this order constitutes an agreement to the terms and conditions set forth herein and to the extent of any conflict, the terms and conditions herein shall prevail.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

PURCHASE

PAGE 1

ORDER: TCS69133 011
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 01/03/07
ALTERNATION EFFECTIVE DATE 01/03/07
PHONE: 586-575-1340
R URBAN
YY
PURCHASING AGENT

PAYMENT TERMS

2ND DAY/2ND MTH-10% HLDBK

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE
BASE UNIT PRICE
UNIT OF MEASURE

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
1007	14	PR359280 007 Set 69417	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR376828, HORIBA'S QUOTE QC6111201 REV 2 DATED JAN 02/2007 MP300503420 TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN CHANGED ### 12/31/08 C 0.00% 485 KW DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, SINGLE INVERTER, SHUNT- TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456				61686.0000		EA
012	18	PR359280 012 Set 69492	THIS ITEM HAS BEEN CHANGED ### 12/31/08 C 0.00% POWERTRAIN DRIVE SYSTEM (COMPLETE); INCLUDES INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR INVERTERS, SHUNT-TRIP DISCONNECT WHO ORDERED: GOHLKE248-830-8456					91271.5600		EA

04835 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 2

Amendment 12



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48099

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

INVOICE TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PURCHASE

PAGE 1

ORDER: TCS69133 012
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-134C
ALTERATION ISSUE DATE	01/11/07	R URBAN
ALTERATION EFFECTIVE DATE	01/11/07	YY Buyer
		PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00064	0	PR359280 057 SO# 69762	## SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ##	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT			C 0.00%	50601.8000	
00065	0	PR359280 058 SO# 69762	ALT MADE AS PER PR918105, MP2900507378	REF HORIBA QUOTE 6051202REV1 DATED JAN 10,2007 AND Q/C 6061203R2 DATED JAN 11,2007			C 0.00%	218980.8000	
00105	2	PR918105 001 SO# 83854	## THIS ITEM HAS BEEN CANCELED ##	VTTTC AWD DRIVE SYSTEM (COMPLETE); INCLUDES ENCLOSURE, CONVERTER, FILTER, REACTOR, INVERTERS SHUNT-TRIP DISCONNECT. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	104169.0000	
0004867			## THIS ITEM HAS BEEN ADDED ##	145KW AC DYNAMOMETER NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS		11/01/07	C 0.00%		

0004867 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 2



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

INVOICE TO:

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be considered valid unless it is in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE

PAGE 2

ORDER: TCS69133 012
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	01/11/07	R URBAN
ALTERATION EFFECTIVE DATE	01/11/07	YY Buyer
		PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

PAYMENT TERMS			F.O.B. DESTINATION UNLESS OTHERWISE INDICATED			SHIPPING POINT - FREIGHT COLLECT			SHIP VIA			ARTISAN ASSOCIATES INC			PRICE MULTIPLE		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	EA	EA	EA	EA	EA	EA	EA	EA
00106	1	PR918105 002 SO# 83854	895 JOSLYN AVE PONTIAC, MI	WHO ORDERED: GUNNEL 586-709-3326		11/01/07	C 0.00%	20488.0000									
00107	1	PR918105 003 SO# 83854	145KW AC DYNO COOLING SYSTEM NF4 DAVID GUNNELS 586-709-3326	WHO ORDERED: GUNNEL 586-709-3326		11/01/07	C 0.00%	26557.0000									
00108	1	PR918105 004 SO# 83854	DRIVE SYSTEM FOR NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326	WHO ORDERED: GUNNEL 586-709-3326		11/01/07	C 0.00%	81706.0000									
00109	1	PR918105 005 SO# 83854	SPARC CONTROLLER NF4 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326	WHO ORDERED: GUNNEL 586-709-3326		11/01/07	C 0.00%	15109.0000									



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

PO BOX 1287

TROY-MI

48099

INVOICE TO:

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.

This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If a Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA

ARTISAN ASSOCIATES INC

*****SEND ALL INVOICES TO*****

SHIP TO: GM FSS PROJECT ACCOUNTING

C/O ACS CAPITAL INVOICING

PO BOX 63490

PHOENIX AZ

85082-3490

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

PURCHASE

PAGE

ORDER: TCS69133 012

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,

Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips at

Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel

Post.

ORDER DATE

12/22/04

ALTERNATION ISSUE DATE

01/11/07

ALTERNATION EFFECTIVE

DATE

01/11/07

PHONE: 586-575-1340

R URBAN

YY Buyer

PURCHASING AGENT

09-50026-mg Doc 883-6

Filed 06/12/09 Entered 06/12/09 16:58:20 SECTION 3 Pg 56 of 86

Exhibit C

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00110	1	PR918105 006 SO# 83854	## THIS ITEM HAS BEEN ADDED ##	DRIVE TRANSFORMER FOR NF4 (NEW LINE ITEM)	11/01/07	C	0.00%	3850.2700	
00111	2	PR918105 007 SO# 83854	## THIS ITEM HAS BEEN ADDED ##	TORQUE MEASUREMENT FOR NF4 (NEW LINE ITEM)	11/01/07	C	0.00%	8677.7600	
00112	2	PR918105 008 SO# 83854 SO# 69762	## THIS ITEM HAS BEEN ADDED ##	SOFTWARE LICENSE FOR EIS (NEW LINE ITEM)	11/01/07	C	0.00%	2900.0000	
00113	1	PR918105 009 SO# 83854	## THIS ITEM HAS BEEN ADDED ##	ENGINE INERTIA SIM SOFTWARE NF4 (NEW LINE ITEM)	11/01/07	C	0.00%	37320.0000	

0004867 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 4



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PURCHASE

PAGE

4

ORDER: TCS69133 012
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips at Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-134C
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE	01/11/07	YY
01/11/07		BUYER
		PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOVN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00114	4	PR918105 012 SO# 69762	## THIS ITEM HAS BEEN ADDED ##	PM OUTPUT DYN0 223KW NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	132927.0000	
00115	1	PR918105 013 SO# 69762	## THIS ITEM HAS BEEN ADDED ##	FLYWHEELS FOR DYNOS NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	117708.0000	
00116	1	PR918105 014 SO# 69762	## THIS ITEM HAS BEEN ADDED ##	DRIVE SYSTEM FOR NF5 (NEW LINE ITEM) DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	525515.0000	
00117	1	PR918105 015 SO# 69762	## THIS ITEM HAS BEEN ADDED ##	LINEARIZATION TORQUE MAPPING SPARC DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNEL 586-709-3326	11/01/07	C	0.00%	89760.0000	

3004867 USER RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 13



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance shall be recorded on submittal of copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE

ORDER: TCS69133 013
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 05/14/07
ALTERNATION EFFECTIVE DATE 05/14/07
PHONE: 586-575-134
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT
SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00118	3	PR804894 001 SO#69630	## SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ##	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT				4190.0000	
ALT MADE AS PER PR804894, NF1 E-STOP MODIFICATION REF HORIBA'S EMAIL DATED 05/02/2007 ## THIS ITEM HAS BEEN ADDED ## INCREASE COST ON PR359280 LINE 032 FROM \$83,520.7533 TO \$89,390.7533 DAVID GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326									

RECEIVED

MAY 24 2007

BY:

0004925 IISFR RAIII IIRAN

ORIGINAL

FACT DAGE

Amendment 14



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

PO BOX 1287

TROY MI

48099

SHIP TO:

US

INVOICE TO:

US

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING

C/O ACS CAPITAL INVOICING

PO BOX 63490

PHOENIX AZ

85082-3490

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other statement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B.

SHIP VIA

ARTISAN ASSOCIATES INC

PURCHASE PAGE

ORDER: TCS69133 014

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,

Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips a

invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel

Post.

ORDER DATE 12/22/04

PHONE: 586-575-1341

R URBAN

YY Buyer

ALTERNATION ISSUE DATE 05/14/07

ALTERNATION EFFECTIVE DATE 05/14/07

PURCHASING AGENT

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE

BASE UNIT PRICE

TAX CODE/ %

SHIP VIA

ARTISAN ASSOCIATES INC

PRICE MULTIPLE



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions of the order and the terms and conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller. No other conditions, printed or otherwise, shall be binding on the Buyer unless made in writing and signed by a duly authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

*****SEND ALL INVOICES TO*****

PURCHASE PAGE

ORDER: TCS69133 014
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips, Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 05/14/07
ALTERNATION EFFECTIVE DATE 05/14/07
PHONE: 586-575-134
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00124	1	PR637898 002 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	ENGINEERING FOR HYBRID SYSTEM INTEGRATION DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	14977.0000	
00125	1	PR637898 003 SO# 69492	### THIS ITEM HAS BEEN ADDED ###	ENGINEERING SUPPORT FOR HYBRID GROUP DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	14977.0000	
00126	1	PR637898 004 SO# 69794	### THIS ITEM HAS BEEN ADDED ###	COMMISSIONING SUPPORT AT PONTIAC (160HRS) DAVE GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		06/11/07	H 0.00%	14977.0000	

RECEIVED
MAY 25 2007
BY:

0004926 USFR RAUL URBAN

ORIGINAL

LAST PAGE

Amendment 15



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE: 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This contract is made by and between Seller and Buyer, and the terms and conditions of this contract shall be binding upon the Buyer unless, made in writing and signed by Buyer's authorized representatives.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

ORDER: TCS69133 015
ALTERNATIVE A T I O N ###

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips or Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-134C
ALTERATION ISSUE DATE	05/18/07	R URBAN
ALTERATION EFFECTIVE DATE	05/18/07	YY
		BUYER
		PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00082	0	PR188816 006 SO# 69789	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT				42667.2000	EA
00127	1	PR658386 002 SO# 69789	### THIS ITEM HAS BEEN CANCELED ###	NEW LINE ITEM - CALIBRATION CARTS CHRISTINE GOHLKE 248-830-8456 WHO ORDERED: GOHLKE 248-830-8456				75130.0000	EA
0004930	1	USER RAUJ URRAN	### THIS ITEM HAS BEEN ADDED ###	1KN CAL TORQUE SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326		09/01/07	H 0.00%		

RECEIVED
MAY 31 2007
BY:

CONTINUE PAGE 9



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to the originator.
On this invoice, the buyer agrees to the terms and conditions in which Seller agrees by acceptance of this order.
This order, including the terms and conditions, is hereby accepted by the buyer, and the buyer agrees to the terms and conditions.
The buyer agrees to the terms and conditions in which Seller agrees by acceptance of this order.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NDON NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00128	1	PR658386 003 SO# 69789	### THIS ITEM HAS BEEN ADDED ###	OFF DYNO CAL SUPPORT FIXTURE FOR 1KN SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H	0.00%	14320.0000	EA
00129	1	PR658386 004 SO# 69789	### THIS ITEM HAS BEEN ADDED ###	AIR PRESSURE REGULATOR, VESSEL, AND CONTROL VALVE 1KN DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H	0.00%	6015.0000	EA
00130	1	PR658386 005 SO# 69789	### THIS ITEM HAS BEEN ADDED ###	5KN CAL TORQUE SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H	0.00%	82790.0000	EA
00131	1	PR658386 006 SO# 69789	### THIS ITEM HAS BEEN ADDED ###	OFF DYNO CAL SUPPORT FIXTURE FOR 5KN SYSTEM DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	09/01/07	H	0.00%		EA

RECEIVED
MAY 31 2007
BY:

PURCHASE

PAGE

2

ORDER: TCS69133 015
ALTERNATIVE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 05/18/07
ALTERNATION EFFECTIVE DATE 05/18/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

SECTION 3 Pg 66 of 86

1004930 USER RAUL URBAN

ORIGINAL

INUE PAGE 3



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

INVOICE TO:

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The terms and conditions of the contract are the terms and conditions of the contract. The terms and conditions of the contract are the terms and conditions of the contract.
The terms and conditions of the contract are the terms and conditions of the contract. The terms and conditions of the contract are the terms and conditions of the contract.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B.

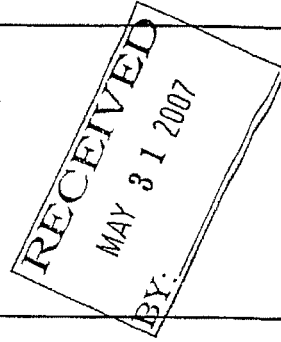
DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
---------------	------------------	-------------------------	-----------	-------------	------------	---------------	-------------	-----------------	----------------

00132	1	PR658386 007 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	AIR PRESSURE REGULATOR, VESSEL, AND CONTROL VALVE	09/01/07	H 0.00%	6015.0000		
00133	1	PR658386 008 SO# 69789	## THIS ITEM HAS BEEN ADDED ##	2KN REFERENCE TORQUE FLANGE WITH ADAPTERS	09/01/07	H 0.00%	9150.0000		



10000000 USER RAIL IIRAN

ORIGINAL

LAST PAGE

09-50026-mg

Doc 883-6

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

SECTION 3 Pg 67 of 86

PURCHASE PAGE

ORDER: TCS69133 015
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips or Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	05/18/07	R URBAN
ALTERATION EFFECTIVE DATE	05/18/07	YY
		BUYER
		PURCHASING AGENT

Amendment 16

General Motors Corporation



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

INVOICE TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

The order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. This order is based on the terms and conditions to which Seller agrees by acceptance of this order. The order, including the terms and conditions on the face and back hereof, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS: 2ND DAY/2ND MTH-10% HLDBK
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPMENT POINT - FREIGHT COLLECT

PURCHASE

PAGE 1

ORDER: TCS69133 016
ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 12/22/04
ALTERNATION: R URBAN
BUYER: YY
PHONE: 586-575-1340
PURCHASING AGENT: PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0004	0	PR359280 004 SO# 69412	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR137565 LINKED TO PR398910 REF MP2700531457 HORIBA QUOTE DATED JUNE 18,2007 GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN CANCELED ### 373 KW SHAFTING BETWEEN TORQUE FLANG & TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456				C 0.00%	6686.5100		EA
0009	0	PR359280 009 SO# 69417	### THIS ITEM HAS BEEN CANCELED ### 485 KW SHAFTING BETWEEN TORQUE FLANGE & TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456				C 0.00%	6686.5000		EA
0016	0	PR359280 016 SO# 69412	### THIS ITEM HAS BEEN CANCELED ### POWERTRAIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456				C 0.00%	7297.0400		EA

000057 ISSUED DATE JIBRAN

CONTINUED PAGE 2



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer. Also, Buyer, after the terms and conditions to which Seller agrees by acceptance of this order, this order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 2

ORDER: TCS69133 016
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 06/28/07
ALTERNATION EFFECTIVE DATE 06/28/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
0019	0	PR359280 019 SO# 69492	### THIS ITEM HAS BEEN CANCELED ###	POWERTRAIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY WHO ORDERED: GOHLKE248-830-8456			C 0.00%	18470.2400		EA
0021	0	PR359280 026 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7297.0000		EA
0027	0	PR359280 025 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	AWD TELESOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6735.0000		EA
0029	0	PR359280 029 SO# 69513	### THIS ITEM HAS BEEN CANCELED ###	AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	18470.4000		EA

***** CONTINUE PAGE 3 *****



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be secured in acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA

ARTISAN ASSOCIATES INC

PURCHASE

PAGE 3

ORDER: TCS69133 016

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
12/22/04
ALTERATION ISSUE DATE
06/28/07
ALTERATION EFFECTIVE
DATE
06/28/07
PURCHASING AGENT

PHONE: 586-575-1340
R URBAN
YY Buyer

09-50026-mg Doc 883-6 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C

SEALION 3 Pg 71 of 86

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
0031	0	PR359280 035 SO# 69630	### THIS ITEM HAS BEEN CANCELED ###	SPIN SHAFTING BETWEEN TORQUE FLANGES AND TEST ARTICLE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	3100.9300		EA
0039	0	PR359280 042 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7296.9600		EA
0040	0	PR359280 046 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN QUICK-CONNECT COUPLING BETWEEN OWNERS'S TEST ARTICLE AND INPUT MOTOR. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7296.9600		EA
0043	0	PR359280 041 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6734.9600		EA

UNRECEIVED DATE

ORIGINAL

CONTINUE PAGE 4



General Motors Corporation

PURCHASE PAGE 4

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD

PO BOX 1287

TROY MI

48099

INVOICE TO:

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptances should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

ORDER: TCS69133 016
ALTERNATION ###
This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 06/28/07
ALTERNATION EFFECTIVE DATE 06/28/07
PHONE: 586-575-1340
R URBAN
YY
PURCHASING AGENT

SHIP VIA ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
0046	0	PR359280 045 SO# 69638	### THIS ITEM HAS BEEN CANCELED ###	LOADED SPIN QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	18470.2400		EA
0048	10	PR359280 047 SO# 69638	### THIS ITEM HAS BEEN CHANGED ###	12/31/08 C LOADED SPIN IN-LINE TORQUE-MEASUREMENT DEVICE TO BE INSTALLED ON OUTPUT SHAFT OF MOTOR 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			C 0.00%	9566.0800		EA
0051	0	PR359280 054 SO# 69672	### THIS ITEM HAS BEEN CANCELED ###	CONVERTER SHAFTING BETWEEN OWNER'S TEST FIXTURE AND IN-LINE TORQUE MEASURING DEVICE ON THE MOTOR WHO ORDERED: GOHLKE248-830-8456			C 0.00%	3100.8000		EA
0059	0	PR359280 061 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVITC AWD AXLE SHAFTS WITH QUICK COUPLING TO TORQUE-MEASURING DEVICE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6219.2000		EA

004957 USER RAILI URRAN

ORIGINAL

CONTINUE PAGE 5

09-50026-mg Doc 883-6

Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C
SECTION 3 Pg 72 of 86



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

SHIP TO:

INVOICE TO:
US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator.
On the reverse side listed are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the first and reverse sides listed, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE

PAGE 5

ORDER: TCS69133 016
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE 06/28/07	R URBAN
ALTERATION EFFECTIVE DATE 06/28/07	YY Buyer
PURCHASING AGENT	

SHIP VIA
ARTISAN ASSOCIATES INC

SECTION 3 Pg 73 of 86

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0060	0	PR359280 062 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD DRIVE SHAFT WITH QUICK COUPLING TO TORQUE FLANGE WHO ORDERED: GOHLKE248-830-8456			C 0.00%	6722.4000		EA
0061	0	PR359280 063 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE MOUNTED AT THE GEAR BOX 0.05%FS) WHO ORDERED: GOHLKE248-830-8456			C 0.00%	7720.0000		EA
0063	0	PR359280 065 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD QUICK-CONNECT ADAPTER BETWEEN OWNER'S TEST ARTICLE (WHEEL HUB) AND TORQUE FLANGE FOR FWD APPLICATIONS ONLY. WHO ORDERED: GOHLKE248-830-8456			C 0.00%	13373.6000		EA
0066	0	PR359280 067 SO# 69762	### THIS ITEM HAS BEEN CANCELED ###	VVTTC AWD QUICK-CONNECT COUPLING BETWEEN OWNER'S TEST ARTICLE AND INPUT MOTOR WHO ORDERED: GOHLKE248-830-8456			C 0.00%	3327.2000		EA



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIABA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side where are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller unless it is written and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 6

ORDER: TCS69133 016
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERNATION ISSUE DATE 06/28/07
ALTERNATION EFFECTIVE DATE 06/28/07
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0067	4	PR359280 066 SO# 69762	## THIS ITEM HAS BEEN CHANGED ##	VVTTIC AWD IN-LINE TORQUE-MEASUREMENT DEVICE (TO BE INSTALLED ON OUTPUT SHAFT OF MOTORS 0.05%FS) WHO ORDERED: GOHLKE248-830-8456	12/31/08	C	0.00%	8477.6000		EA
0084	0	PR359280 015 SO# 69492	## THIS ITEM HAS BEEN CANCELED ##	POWERTRAIN TELESCOPING AXLE SHAFTS WITH QUICK COUPLING TO TORQUE FLANGE (RWD) WHO ORDERED: GOHLKE248-830-8456		C	0.00%	6734.9600		EA
0134	1	PR137565 021 SO# 69762	## THIS ITEM HAS BEEN ADDED ##	HBM T12 TORQUE METER (1KNM) FOR NF5 INPUT DYNQ DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	10/01/07	H	0.00%	11849.0000		EA
0135	5	PR137565 023 SO# 69638	## THIS ITEM HAS BEEN ADDED ##	TORQUE METER FOR GEARBOX APPLICATIONS DAVID GUNNELS 586-709-3326 WHO ORDERED: GUNNELS 586-709-3326	10/01/07	H	0.00%	8286.8800		EA

004957 USER RAUL URBAN

ORIGINAL

PAGE 1

09-50026-mg

Doc 883-6

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

SECTION 3 Pg 74 of 86

Amendment 17



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

INVOICE TO:

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to the originator.
On the reverse side of this order, the terms and conditions to which the buyer agrees by acceptance of this order.
This order, including the terms and conditions, shall constitute the entire agreement between the parties and no other agreement, oral or written, shall be binding upon the parties unless made in writing and signed by the authorized representative of the party.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

PURCHASE

PAGE 1

ORDER: TCS69133 017
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
12) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04	PHONE: 586-575-1340 R URBAN
ALTERATION ISSUE DATE 08/01/07	YY Buyer
ALTERATION EFFECTIVE DATE 08/01/07	PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
0001	42	PR359280 001 SO# 69412	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR288215. PR359280-001, 002, 003 & 005 WERE REDUCED FROM 46 TO 42 PR162679-001 REDUCED FROM 46 TO 42. GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN CHANGED ### 12/31/08 C 0.00% PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ C565) 373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE. REQUESTER: CHRISTINE GOHLKE 248-830-8456 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI. 48340 / D45 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456				31036.5000		
0002	42	PR359280 002 SO# 69412	SPOT BUY TCS69133	HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT ALT MADE AS PER PR288215. PR359280-001, 002, 003 & 005 WERE REDUCED FROM 46 TO 42 PR162679-001 REDUCED FROM 46 TO 42. GM TERMS & CONDITIONS REMAIN ### THIS ITEM HAS BEEN CHANGED ### 12/31/08 C 0.00% PURCHASE OF THE FOLLOWING EQUIPMENT AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJ C565) 373 KW AC MOTOR FOOT MOUNTED FOR ENGINE TESTING INCLUDES BASE. REQUESTER: CHRISTINE GOHLKE 248-830-8456 DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI. 48340 / D45 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE248-830-8456				59484.6400		

RECEIVED
AUG 11 2007

Amendment 18

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48099

TO:

PO BOX 1287
TROY MI
48099

INVOICE TO:

85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer. This order is subject to the terms and conditions on the face and reverse side hereof, containing the complete and final agreement between Buyer and Seller and no other conditions, terms or conditions shall apply. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	ARTISAN ASSOCIATES INC	PRICE	UNIT OF MEASURE
136	4	PR718299 001	<p>### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###</p> <p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT</p> <p>ALT MADE AS PER PR718299. THIS IS A REISSUE OF EQUIPMENT THAT WAS DELETED FROM THE P.O TCS69133 THROUGH PR288215. GM TERMS & CONDITIONS REMAIN. (TCS69133 REV 017)</p> <p>### THIS ITEM HAS BEEN ADDED ###</p> <p>373 KW ENGINE DYNAMOMETER (ALT. TO TCS69133) MATCH WITH PR359280 LINE 1 EURO PRICE REFERENCE PR288215 FOR ORIGINAL DELETIONS. DAVID GUNNELS/586-709-3326 DELIVER TO: DAVE GUNNELS; 895 JOSLYN AVE. PONTIAC, MI 48340 WHO ORDERED: GUNNELS 5867093326</p>		07/01/08	C 0.00%	SHIP	ARTISAN ASSOCIATES INC	31036.5000	EACH
137	4	PR718299 002	<p>### THIS ITEM HAS BEEN ADDED ###</p> <p>373 KW DRIVE SYSTEM SIZED FOR 485KW. MATCH WITH PR359280 LINE 2 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326</p>		07/01/08	C 0.00%	SHIP	ARTISAN ASSOCIATES INC	59484.6400	EACH

0005073 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

2

CHMM08 4/93

69133-018
PURCHASE

PAGE 1

ORDER: TCS69133 018

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	12/11/07	R URBAN
ALTERATION EFFECTIVE	12/11/07	YY Buyer
		PURCHASING AGENT

OE Package
Page 2 of 13

General Motors Corporation

*****SEND ALL INVOICES TO*****
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490 US

SHIP TO:

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The Buyer agrees to hold Seller harmless from and defend Seller against all claims, damages, losses and expenses, including reasonable attorney's fees, which may be asserted against Seller by any third party as a result of the Buyer's use of the equipment purchased hereunder, whether or not such claims, damages, losses and expenses are caused in whole or in part by the negligence of Seller.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE 12/11/07
ALTERATION EFFECTIVE DATE 12/11/07
SHIP VIA
PHONE: 586-575-1340
R URBAN
YY
BUYER
PURCHASING AGENT

PURCHASE

ORDER: TCS69133 018

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PAGE 2

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
L38	4	PR718299 003	### THIS ITEM HAS BEEN ADDED ###	373 KW ISOLATION TRANSROMER SIZED FOR 485KW. MATCH WITH PR359280 LINE 3 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326	07/01/08 C	0.00%	5341.4600			EACH
L39	4	PR718299 004	### THIS ITEM HAS BEEN ADDED ###	373 KW IN-LINE TORQUE MEASUREMENT SYSTEM. MATCH WITH PR359280 LINE 5 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326	07/01/08 C	0.00%	8677.7600			EACH
L40	4	PR718299 005	### THIS ITEM HAS BEEN ADDED ###	INCREASE ACCURACY ON IN-LINE TORQUE METER. MATCH WITH PR162679 LINE 1 EURO PRICE. DAVID GUNNELS/586-709-3326 WHO ORDERED: GUNNELS 5867093326	07/01/08 C	0.00%	1233.0800			EACH
OE Package Page 3 of 13										

0005073 USER RAUL URBAN

ORIGINAL

LAST PAGE

CHMM08 4/93

Amendment (9



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD
TROY MI
48099

INVOICE TO:

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS APP
PO BOX 63490, PHOENIX AZ
85082-3490

US
This order is not binding until accepted. Acceptance should be executed on a knowledge copy which should be returned to Buyer.
On the receipt, User must sign the terms and conditions to which Seller agrees by acceptance of this order.
This order includes the terms and conditions on the face and reverse side hereof. The complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be deemed to have been made by the Buyer's signature and return of the signed copy of this order.
If Government Contract Number is Shown Hereon, additional Terms, and Conditions Attached Hereto Apply.

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

PURCHASE

PAGE 1

ORDER: TCS69133 019

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	01/14/08	R URBAN
ALTERATION EFFECTIVE	01/14/08	YY
SHIP VIA		BUYER
PURCHASING AGENT		

PAYMENT TERMS				ARTISAN ASSOCIATES INC			
NET	2ND DAY/2ND MTH-10% HLDBK	F.O.B	DESTINATION UNLESS OTHERWISE INDICATED	SHIPPING POINT - FREIGHT COLLECT	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q NUMBER	DATE REQUIRED	UNIT OF MEASURE
00123	1	PR637898 001	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT		06/11/07 H 0.00%	EACH
			ALT MADE AS PER PR492809 REF MF1500558118				
			### THIS ITEM HAS BEEN CHANGED ###				
			HYBRID INTERFACE ENCLOSURE WITH CABLES. SUPPLY ONE UNIT FOR POC TESTING. REMAINING UNITS AFTER ACCEPTANCE.				
			DAVE GUNNELS 586-709-3326 DELIVER TO: DAVE GUNNELS 895 JOSLYN AVE PONTIAC, MI 48340 48340 WHO ORDERED: GUNNELS 586-709-3326			19460.0000	
00141	1	PR492809 001	### THIS ITEM HAS BEEN ADDED ###	ADD: ONE-TIME ENGINEERING COST FOR PART # 5003688 ROBERT SENSENEY 734-320-8589 DELIVER TO: ROBERT SENSENEY 895 JOSLYN RD. PONTIAC, MI. 48340 48340 WHO ORDERED: 734-320-8589		12/15/07 C 0.00%	EACH

0005088 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO:

*****SEND ALL INVOICES TO*****

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This page is not being used. Acceptance should be executed on acknowledgment copy which should be returned to the supplier.
On no invoice, the receipt of the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

ORDER: TCS69133 019

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	12/22/04	PHONE: 586-575-1340
ALTERATION ISSUE DATE	01/14/08	R URBAN
ALTERATION EFFECTIVE	01/14/08	YY Buyer
		PURCHASING AGENT

PAYMENT TERMS		SHIP VIA	
NET	2ND DAY/2ND MTH-10% HLDBK	ARTISAN ASSOCIATES INC	

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
0142	4	PR492809 002	### THIS ITEM HAS BEEN ADDED ### ADD: PART # 5003688 (HYBRID INTERFACE ENCL. YCB2") ROBERT SENSENEY 734-320-8589 WHO ORDERED: 734-320-8589							
						12/15/07	C 0.00%	2262.0000		EA

0005088 USER RAUL URBAN

ORIGINAL

LAST PAGE

CHAM08 4/93

Amendment 20

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ
85082-3490

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

INVOICE TO:

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
PO BOX 1287
TROY MI
48099

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement or any way modifying any of said terms and conditions will be binding upon the Buyer unless it is signed and accepted by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereon Apply.

PURCHASE PAGE 1
ORDER: TCS69133 020
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/22/04
ALTERATION ISSUE DATE 02/20/08
ALTERATION EFFECTIVE DATE 02/20/08
SHIP VIA
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
NET	2ND DAY/2ND MTH-10% HLDBK	F.O.B	DESTINATION UNLESS OTHERWISE INDICATED	SHIPPING POINT - FREIGHT COLLECT	ARTISAN ASSOCIATES INC		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFP NUMBER	DATE REQUIRED	TAX CODE / %
00142	4	PR492809 002	### SPOT BUY TCS69133 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT			
			ALT MADE TO REFLECT THE CORRECT UNIT PRICE FOR PR492809-002 PER ROBERT SENSENEY'S EMAIL DATED FEB 20, 2008. 20,294 EURO REF MP2000563649				
			### THIS ITEM HAS BEEN CHANGED ### ADD: PART # 5003688 (HYBRID INTERFACE ENCL. YCB2") ROBERT SENSENEY 734-320-8589 WHO ORDERED: 734-320-8589				
						20294.0000	EA

0005114 USER RAUL URBAN

ORIGINAL

LAST PAGE

CHMM08 4/93